

Message

From: Echeverria, Marietta [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=36C56B7169144626BD6AADEA25992D4E-MARIETTA ECHEVERRIA]
Sent: 12/21/2021 4:01:04 PM
To: Messina, Edward [Messina.Edward@epa.gov]; Goodis, Michael [Goodis.Michael@epa.gov]
CC: Dinkins, Darlene [Dinkins.Darlene@epa.gov]; Aubee, Catherine [aubee.catherine@epa.gov]; Rosenblatt, Daniel [Rosenblatt.Dan@epa.gov]; Coleman, Anita [Coleman.Anita@epa.gov]; Bohnenblust, Eric [Bohnenblust.Eric@epa.gov]
Subject: FW: FOR REVIEW AND SIGNATURE: Memo and support documentation for OIG 24c audit response due Dec. 31
Attachments: SLN SOP 12211521 FINAL.pdf; EPA Solicitation for AAPCO Comments on EPA 24(c) Web Guidance Per Inspector General Audit.pdf; screenshots for audit response.pdf; auditresponse memo 12212021.docx

Ed/Mike – Attached is a draft memo documenting our responses to some OIG recommendations for the 24(c) audit. As well as supporting documentation. Please let us know if you have comments or concerns prior to sending you a signed version for your concurrence.

Thanks,
Marietta

From: Bohnenblust, Eric <Bohnenblust.Eric@epa.gov>
Sent: Tuesday, December 21, 2021 9:52 AM
To: Echeverria, Marietta <Echeverria.Marietta@epa.gov>
Cc: Aubee, Catherine <Aubee.Catherine@epa.gov>; Rosenblatt, Daniel <Rosenblatt.Dan@epa.gov>; Coleman, Anita <Coleman.Anita@epa.gov>; Smoot, Cameo <Smoot.Cameo@epa.gov>
Subject: FOR REVIEW AND SIGNATURE: Memo and support documentation for OIG 24c audit response due Dec. 31

Marietta,

Attached is the memo for your review and signature for the 24c audit memo for our action responses due Dec. 31, 2021. I'm also attaching 3 PDFs of supporting documents referenced as attached in the memo, the signed SOP, the AAPCO solicitation email, and screenshots of 24(c)s uploaded to PPLS. Let me know if you have any comments or concerns. If no comments, please sign and send to Ed for his concurrence.

Thanks.

Eric W. Bohnenblust, Ph.D, Chief
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